

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:

JEFFREY S REID  
FELISA L REID  
Debtor(s)

Case No. 08-28836

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/24/2008.
- 2) The plan was confirmed on 12/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/25/2013.
- 6) Number of months from filing to last payment: 59.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,076.98.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$44,340.00
Less amount refunded to debtor	\$0.00

<b>NET RECEIPTS:</b>	<b>\$44,340.00</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,030.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,092.28
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$4,122.28</b>
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Attorney fees paid and disclosed by debtor:	\$1,470.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	NA	NA	NA	0.00	0.00
AFNI/VERIZON WIRELESS	Unsecured	877.62	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP	Unsecured	8,373.90	8,373.90	8,373.90	3,427.49	0.00
AT&T	Unsecured	663.00	663.46	663.46	271.56	0.00
BANK OF AMERICA	Unsecured	2,252.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICE LLC	Unsecured	356.00	NA	NA	0.00	0.00
CCA	Unsecured	277.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	320.62	329.04	329.04	134.68	0.00
CITY OF JOLIET	Unsecured	96.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	2,020.00	2,344.96	2,344.96	959.81	0.00
CREDIT BUREAU OF EAST CHICAGO	Unsecured	2,635.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	152.00	NA	NA	0.00	0.00
DUPAGE RADIOLOGY	Unsecured	331.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	687.00	687.22	687.22	281.28	0.00
EAST BAY FUNDING	Unsecured	NA	18,228.11	18,228.11	7,460.88	0.00
EDWARD JACQUAYS	Unsecured	6,766.00	NA	NA	0.00	0.00
EL PASO COUNTY COMBINED COUR	Unsecured	207.00	NA	NA	0.00	0.00
FAIR COLLECTIONS & OUTSOURCIN	Unsecured	4,831.00	NA	NA	0.00	0.00
FIRST NORTH AMERICAN NATL BAN	Unsecured	NA	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	2,020.00	NA	NA	0.00	0.00
HERTZ CORPORATION	Unsecured	9,419.00	NA	NA	0.00	0.00
INVESTMENT RETRIEVERS	Unsecured	28,959.00	14,382.64	14,382.64	5,886.91	0.00
JEWEL OSCO	Unsecured	85.00	NA	NA	0.00	0.00
MARY LEE REID	Priority	NA	0.00	0.00	0.00	0.00
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MBNA BANK	Unsecured	25,933.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MEIJER	Unsecured	1,181.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	580.00	NA	NA	0.00	0.00
NANCY REID	Unsecured	13,000.00	11,691.00	11,691.00	4,785.20	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	324.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	100.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	331.00	NA	NA	0.00	0.00
SBC	Unsecured	580.00	618.66	618.66	253.22	0.00
SPRINT NEXTEL	Unsecured	356.00	NA	NA	0.00	0.00
STATE DISBURSEMENT UNIT	Priority	NA	NA	NA	0.00	0.00
TARGET	Unsecured	339.87	NA	NA	0.00	0.00
TORRES CREDIT SERVICES	Unsecured	325.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	15,749.53	15,169.33	15,169.33	15,169.33	1,587.36
UNITED COLLECTIONS	Unsecured	1,029.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	277.71	NA	NA	0.00	0.00
WALMART	Unsecured	361.15	NA	NA	0.00	0.00
WOW INTERNET & CABLE	Unsecured	176.71	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,169.33	\$15,169.33	\$1,587.36
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$15,169.33</b>	<b>\$15,169.33</b>	<b>\$1,587.36</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$57,318.99</b>	<b>\$23,461.03</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,122.28</u>
Disbursements to Creditors	<u>\$40,217.72</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$44,340.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/20/2013

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.